

Work Order ID 55129

January 6, 2010 3:28:12 PM

Page 1

Item ID: D3599-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Tie Wrap

Start Date: 1/06/10

Start Qty: 60.00

Cust Item ID:

Required Date: 1/14/10

Req'd Qty: 60.00

Customer:

Reference:

Approvals:

Process Plan: *CL*

Date: *10/01/07*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3599

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11054* | Purchase Part Number: 7130k41 | Supplier: Mc Master
Carr | Certificate of conformity is required

CL 10/01/07 *(60)*

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10/01/08 *(100)*

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

=> 8 10/01/08

counter
(+100)

Work Order ID 55129

January 6, 2010 3:28:12 PM



Page 2

Item ID: D3599-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Tie Wrap

Start Date: 1/06/10

Start Qty: 60.00



Cust Item ID:

Required Date: 1/14/10

Req'd Qty: 60.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 73

0.00

Memo

0.00

10-1-11

100

SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/12

10-1-11

100

Picklist Print

January 6, 2010 3:28:11 PM

Page 1

Work Order ID: 55129

Parent Item: D3599-1

Parent Item Name: Tie Wrap



Comments:

Start Date: 1/06/10

Required Date: 1/14/10

Start Qty: 60.00

Required Qty: 60.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
7130K41  TIE WRAP		Purchased	No			110	Each	0.0000	60.0000 		1/10/10 (100)	

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3599	REV. A SHEET 1 OF 1
DATE 07.02.12		TITLE TIE-WRAP	SCALE NTS
REV A	DATE 07.02.12	DESCRIPTION NEW ISSUE	

RELEASED
07.02.27 *[Signature]*

SPECIFICATION CONTROL DRAWING

DART P/N	DESCRIPTION	WIDTH (in)	LENGTH (in)	COLOUR	MCMaster-CARR P/N
D3599-1	NYLON CABLE TIE	0.10	6.38	OFF-WHITE	7130K41

D3599-X TIE-WRAP

w/o 55129

COPYRIGHT © 2007 BY DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



McMASTER-CARR®

Purchase Order
PO11054

Page 1 of 1

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
5625640-01

01/07/21

Line	Description	Ordered	Shipped		
2	7130K41 Standard Nylon Cable Tie, 6-3/8" L, 1-1/2" Bundle Diameter, 18#tensile Strength, White, Packs of 100	1 Pack	1	3 - 116 - 01	04 - 38 K41 1 PK
	Unit Price:	\$4.37			
	Extended Price:	\$4.37			
1	7566K25 Cable Tie Holder, Adhesive Backed, Four Way, for .19" Maximum Tie Width, Packs of 100	1 Pack	1	3 - 122 - 06	26 - 09 K25 1 PK
	Unit Price:	\$12.38			
	Extended Price:	\$12.38			
3	2521A652 General Purpose High-Speed Steel Hand Tap, Bottoming, 1-1/8"-7, H4 Pitch Diameter, 4 Flute	1 Each	1	2 - 512	
	Unit Price:	\$84.96			
	Extended Price:	\$84.96			

Charges for this shipment

Merchandise Amount:	\$101.71
Sales Tax:	\$5.09
Total:	\$106.80

S
10/01/05

Dart Aerospace Ltd

Assembly
Area

11

Cycle

23

Shelf

125

Documents

2

EX

FW
01/0
09:5
079





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11054

Purchase Order Date 1/07/10

PO Print Date 1/07/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

FAXED
01/06/10

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

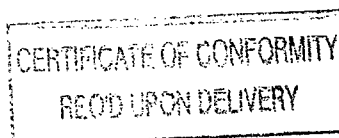
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	7566K25	TIE WRAP MOUNT	1/12/10 Yes	60.00 Each	Purolator ground	\$0.1618	\$9.71
		Special Inst:	AS PER DWG D3600 REV. A B55128 MCMaster P/N: 7566K25				
2	7130K41	TIE WRAP	1/11/10 Yes	60.00 Each	Purolator ground	\$0.0484	\$2.90
		Special Inst:	AS PER DWG D3599 REV. A B55129 MCMaster P/N: 7130K41				
3		2521A652 HAND TAP	1/12/10 Yes	1.00 Each	Purolator ground	\$74.9900	\$74.99

Deliver To: CNC

PO Total: \$87.60



CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/07/10